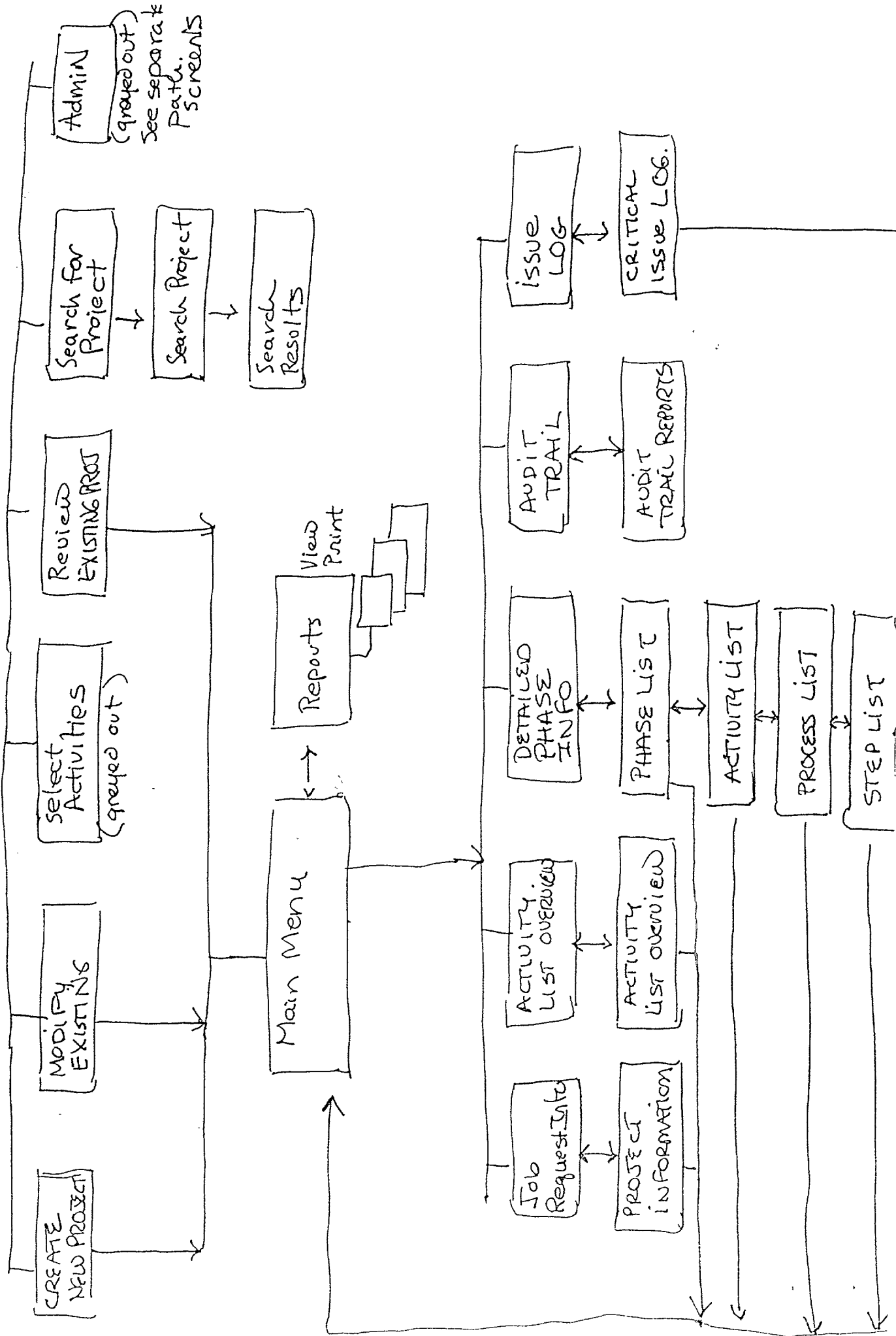
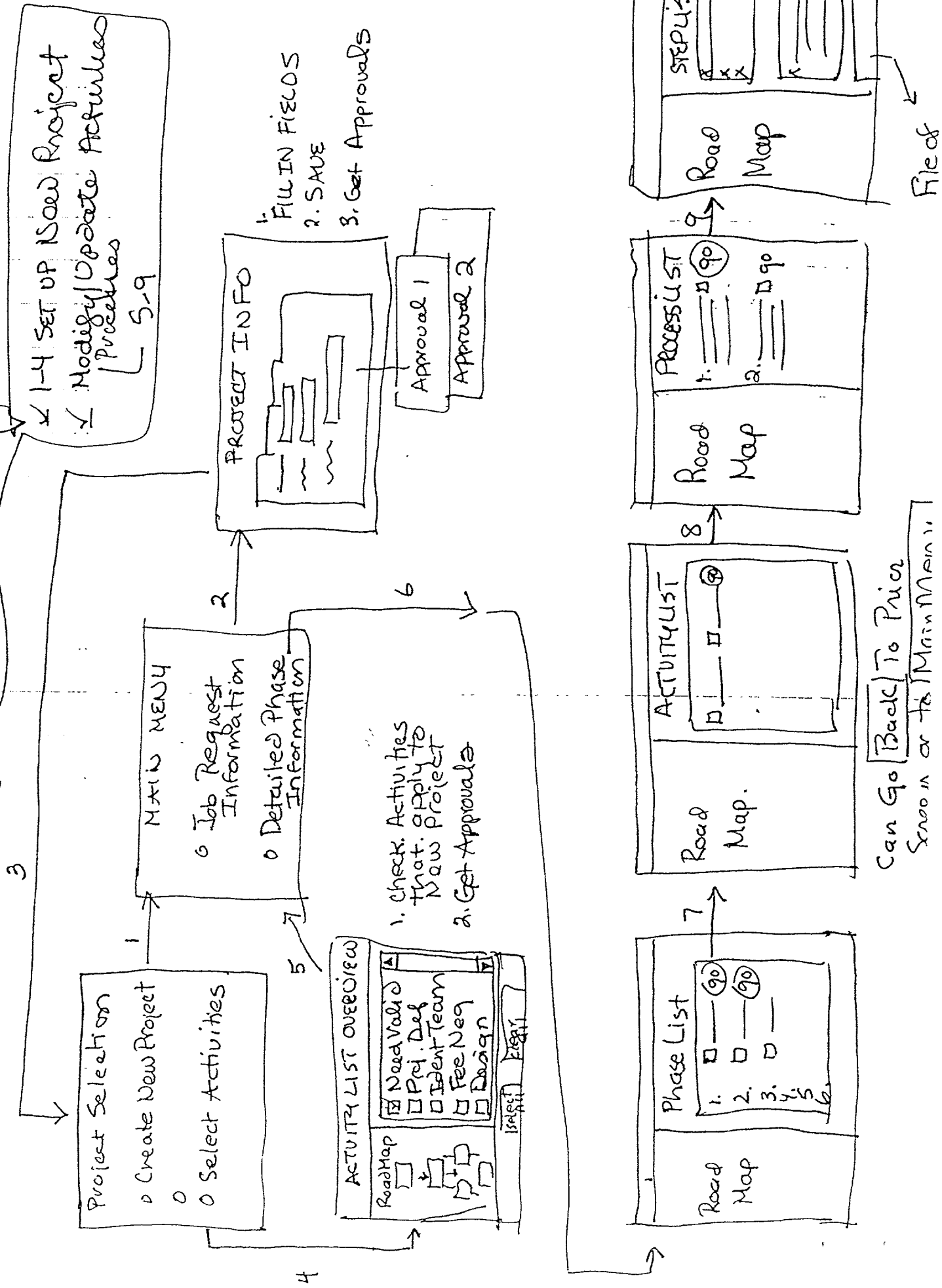


FIG. 1
PROJECT SELECTION ROUTE



Senden Flows!



AUDIT TRAIL PROCESS

ENTERING CHANGE

PROJECT INFO

Change Desc Save Approve

Description Change

OK Cancel

①

pop-up windows

✓ enter information
can't move forward
until approved x2
(all other buttons
grayed out)

②

Verify Name/Password

Name Password

Approve Cancel

- 1st approver enters

Name + password
Hit Approve.

2nd. approver repeats process.

③ SAVE BUTTON IS ACTIVATED AFTER APPROVED

NOT BE CHECKED TO COMPLETE ENTRY.

COMPLETE ENTRY.

REVIEWING CHANGES

MAIN MENU

0 AUDIT TRAIL

OK

AUDIT TRAIL

ID Descript. Future etc

EXACT SAME

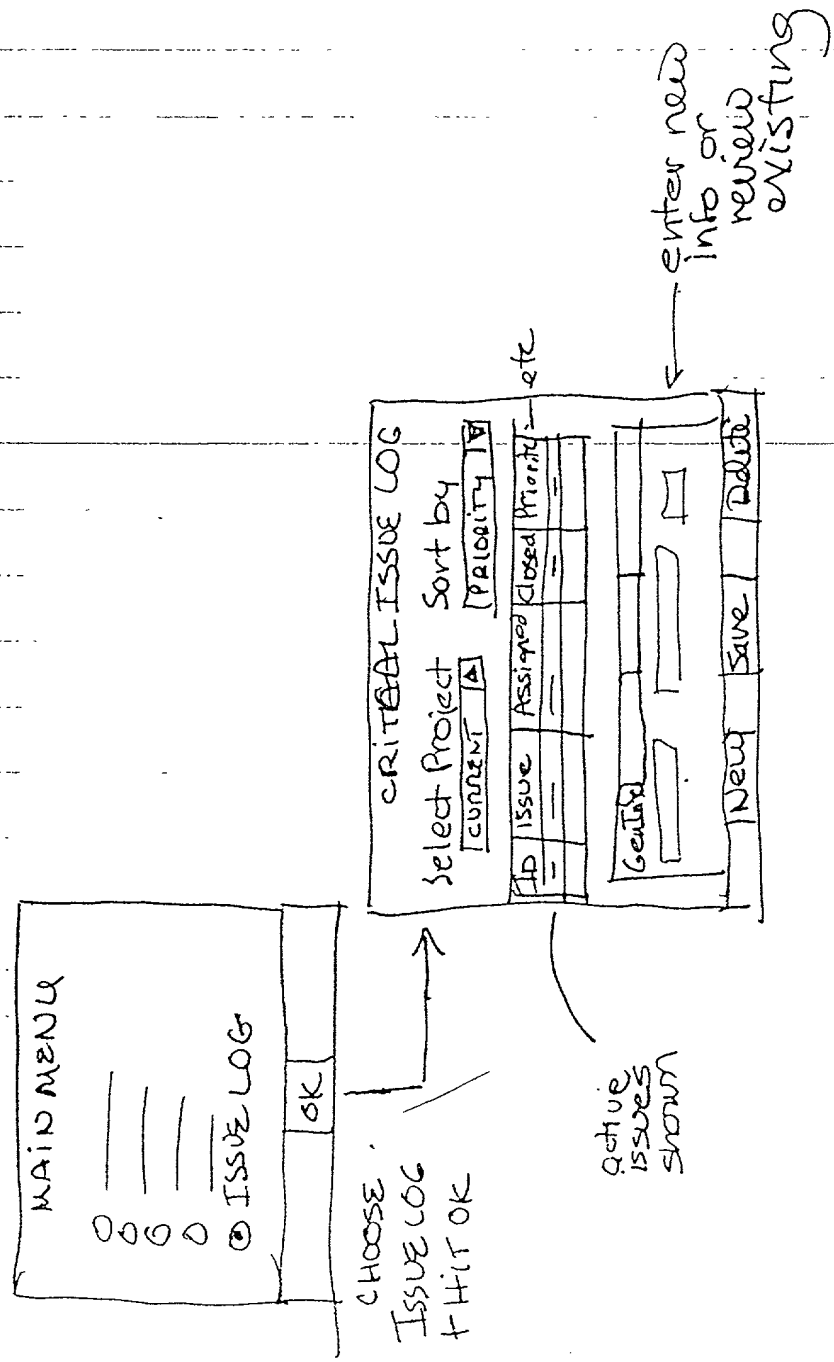
PROCESS OCCURS FROM.

✓ ACTIVITY LIST OVERVIEW SCREEN

✓ ACTIVITY LIST SCREEN (PART OF ROADWAY PROCESS)

FIG. 4

ISSUE LOG



F16.5

Search Process To Find Project

Two PATHWAYS

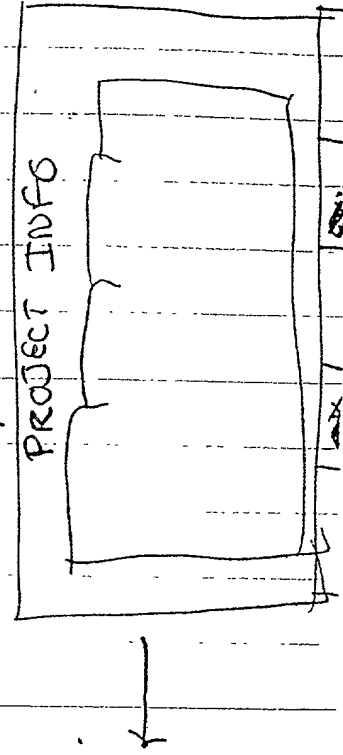
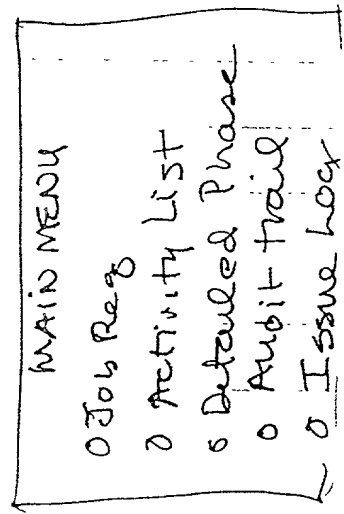
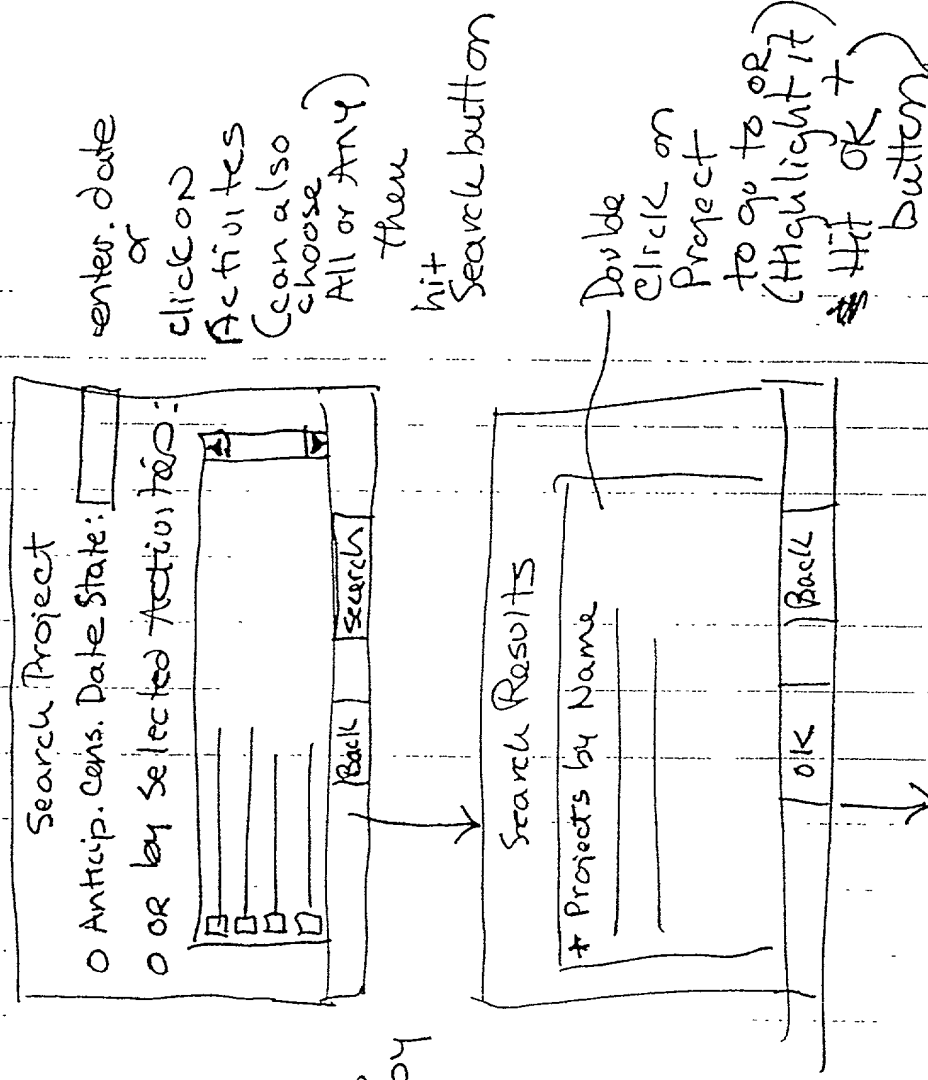
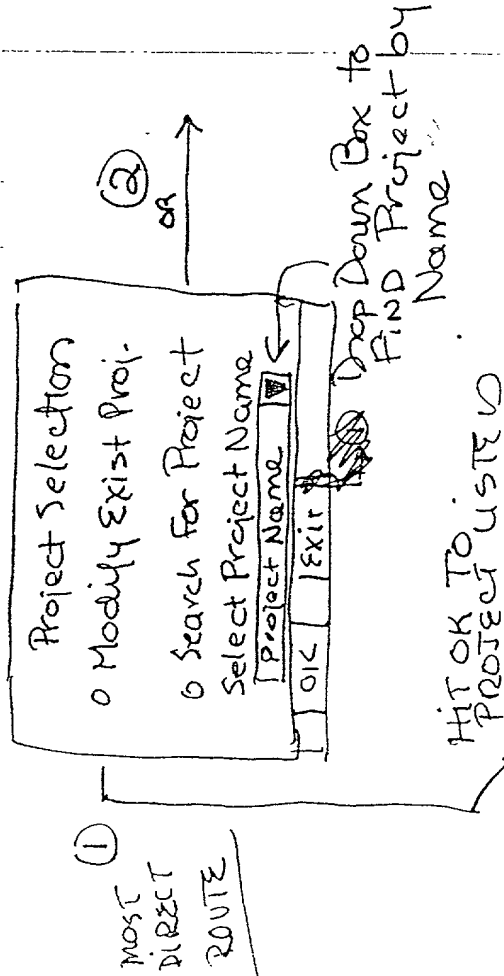


FIG. 6

View Help.

Project Selection

Please select one of following

- ☒ Create New Project
- ☒ Modify existing Proj
- ☐ Select Activities
- ☐ Review Existing Project
- ☐ Search For Project
- ☐ Administrative Tasks

Select Project Name

Sample Project

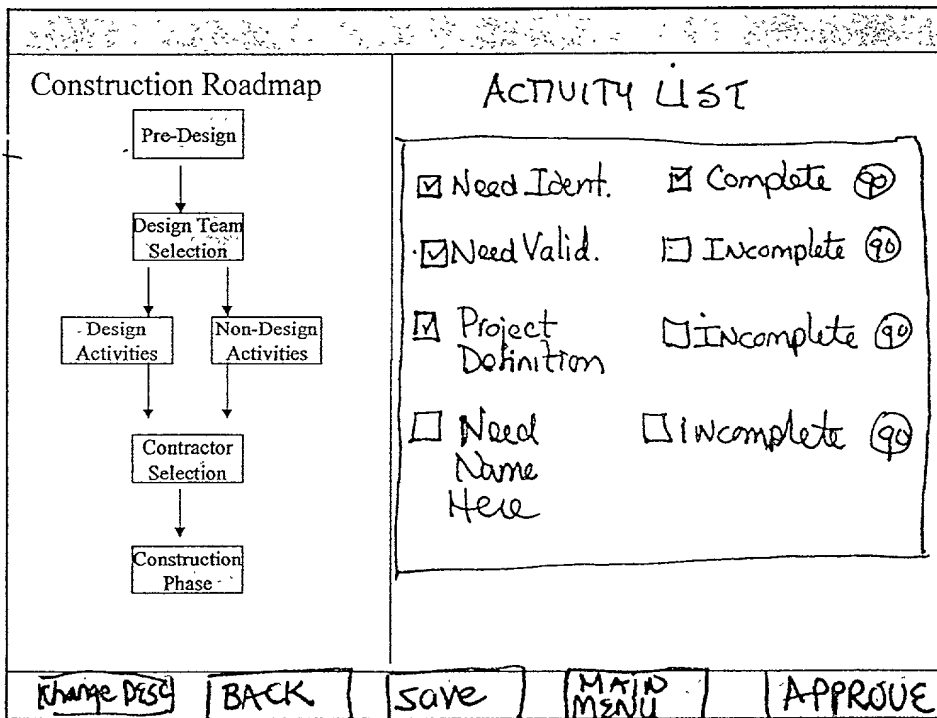
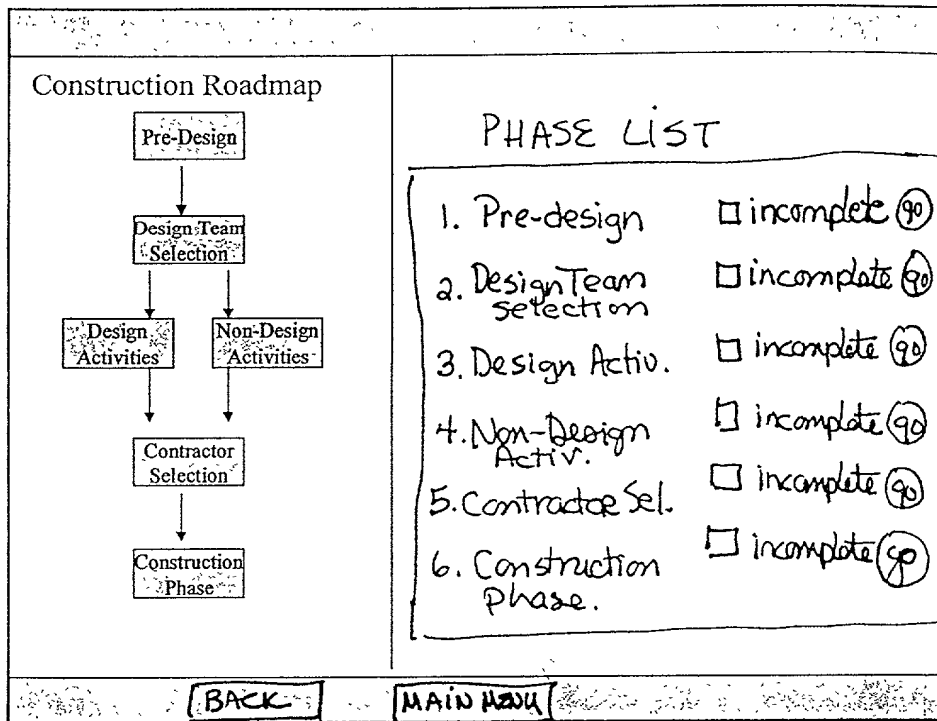
FIG. 6.7

MAIN MENU

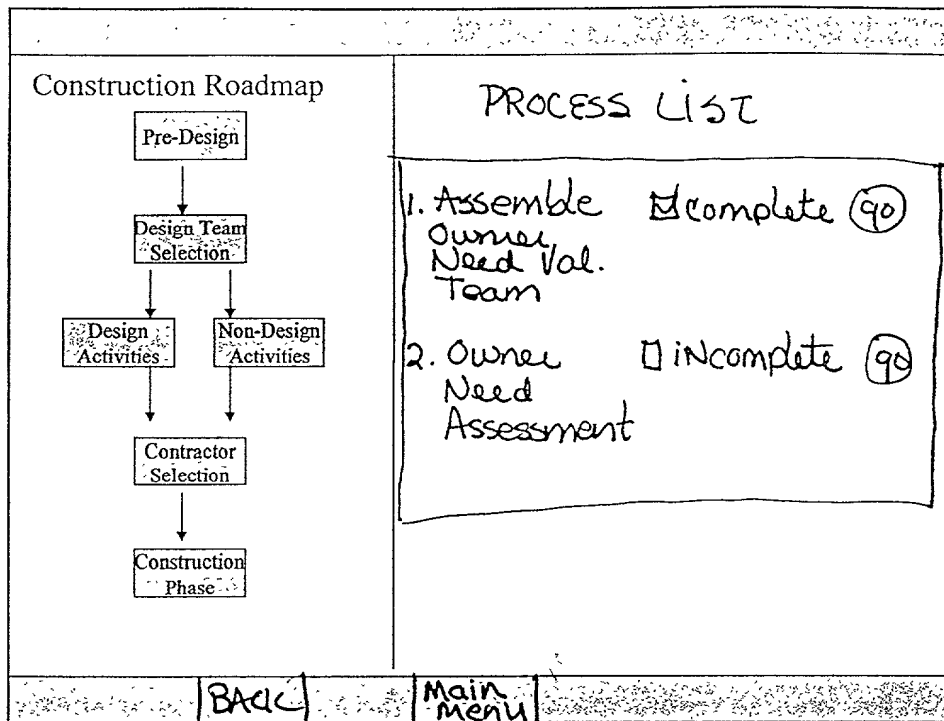
Please Select one of following

- ☐ Job Request Information
- ☒ Activity List Overview
- ☐ Detailed Phase Info
- ☐ Audit Trail
- ☐ Issue Log

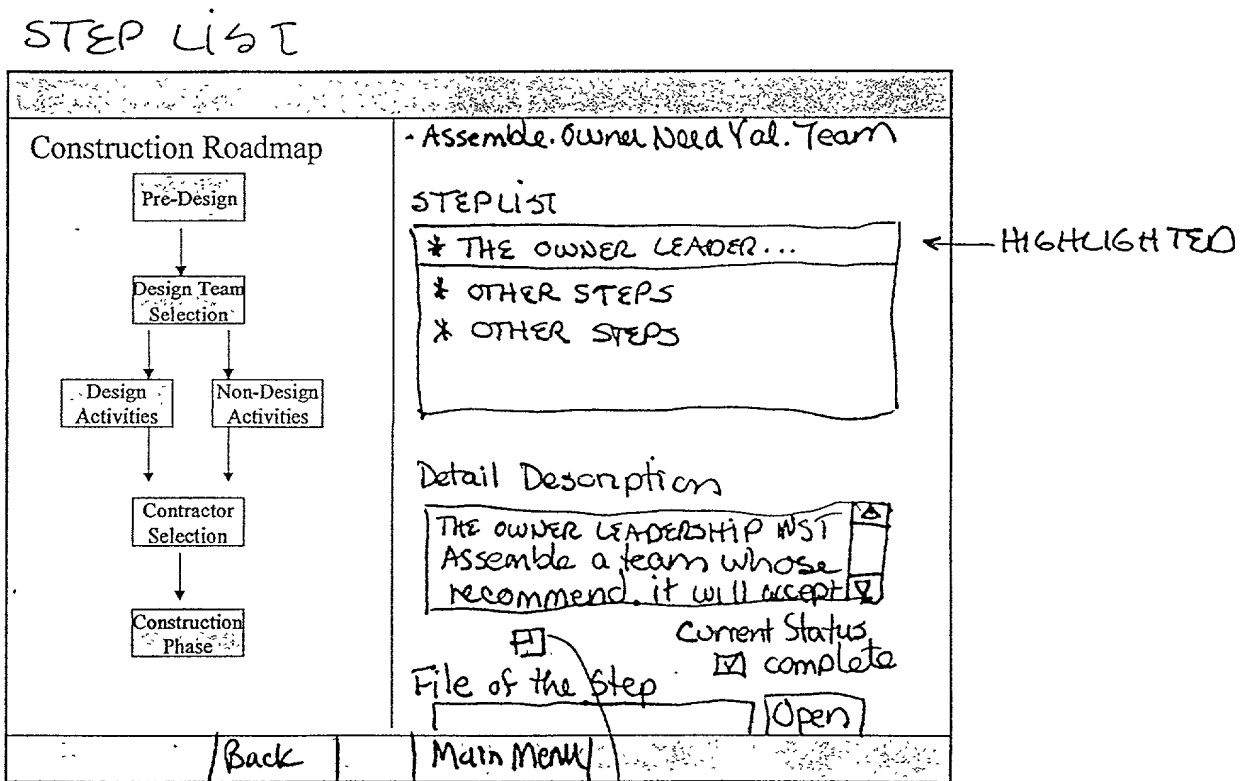
Back OK EXIT



F16.10



F16.11



icon showing file to be opened.

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FIG. 12

SCHEMATIC FOR FIG. 12

Project Information

Project Assign

OS Proj. DB

OS Project DB II

*Project Info

*Client/Owner

Client/Owner II

Project Name

Location of Project

Project Descript

Area of Project

SQ FT.

NUMBER OF STORIES

BACK

SAVE

Main Menu

Approve.

(5)

F16.13

CRITICAL ISSUE LOG

Select Proj Sort by

ID	Issue Name	Assigned	closed	Priority	status	Days left

Gen Info | Issue Descript | Resolution | Res. Hx

Open Date Assigned

Due Date

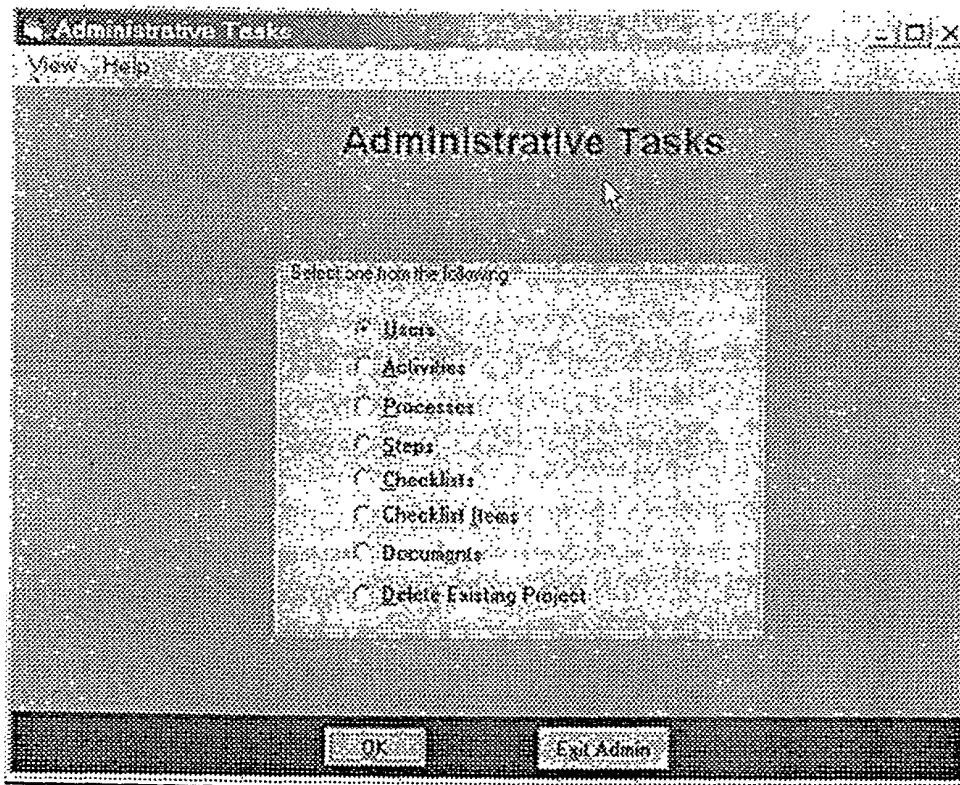
SHORT DESCRIPT

Priority STATUS

New Save MAIN MENU Delete

20110101 10:00:00

FIG. 14



10047381.011402

F16.15-

